

**Work Order ID 79707****\*79707\***

Page 1

January-31-12 3:15:41 PM

Item ID: DSI 9571-011

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Bolt Substitution

Start Date: 1/31/12 Start Qty: 1.00 **\*1\***

Cust Item ID:

Required Date: 1/31/12 Req'd Qty: 1.00 **\*1\***

Customer:

Reference:

Approvals: Process Plan:  Date:

Tooling: Date:

Run Start **\*NR1\***

QC: Date:

SPC (Y/N): Date:

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
----------	--------------

DSI 9571	B
----------	---

100

0.00

**\*100\***

DOCUMENT CONTROL

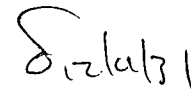
DC

Memo

0.00

Document Control

Photocopy bluefile &amp; type labels per PPP DSI 9571-011 CHG001



M.C.J 12/01/13

110

Pick Kit

0.00


**\*110\***

Packaging

Memo

0.00

Packaging

12/1/13 

120

QC4- 100% Inspect kits for completeness

0.00


**\*120\***

QC

Memo

0.00

Quality Control



**Work Order ID 79707****\*79707\***

Page 2

January-31-12 3:15:41 PM

Item ID: DSI 9571-011

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Bolt Substitution

Start Date: 1/31/12 Start Qty: 1.00 **\*1\***

Cust Item ID:

Required Date: 1/31/12 Req'd Qty: 1.00 **\*1\***

Customer:

Reference:

Approvals: Process Plan: Date: Tooling: Date:

Run Start **\*NR1\***

QC: Date: SPC (Y/N): Date:

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
190		0.00							
<b>*190*</b>									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP DSI 9571-011 Location: _____								
200	QC21- Final Inspection - Work Order Release	0.00							
<b>*200*</b>									
QC	Memo	0.00							
Quality Control									

12/1/31 SP 12

12/2/12

MRE  
12-01-31

# Picklist Print

January-31-12 3:15:40 PM

Page 1

Work Order ID: 79707

Parent Item: DSI 9571-011

Parent Item Name: Bolt Substitution

Start Date: 1/31/12

Required Date: 1/31/12

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A NEW ISSUE 11-09-14 JLM VERIFIED BY:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

MS21042-3

USE MS21042L3

Purchased

No

110

Each

58.0000

2

MI19017.SP

Location

Loc Qty

Loc Code

ST299

58

114597

58

MS21250-03014

BOLT

Purchased

No

110

Each

16.0000

2

SP 1201-31

Location

Loc Qty

Loc Code

ST305

16

119902

16

2x.